

Qty Purchase Agreement QPA Number	Page
00000000000000000000000013351	1 of 2
Requisition Nbr.: Stocking Caps/INARF	
Effective Date: 02/11/2015	
Expiration Date: 01/31/2016	
Agency Number:	
Facility: ASA-15-021	
Vendor ID: 0000002787	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: MICHIANA RESOURCES INC
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Knit Stocking Caps. QPA can be mutually renewed yearly for three additional years.</p> <p>IDOA Contract Manager: Katherine L. Harrington, CPPB may be reached at kharrington@idoa.in.gov or 317-232-8115.</p> <p>Michiana Resources Government Account Manager is Cathe Boody and she can be reached at 219-874-4288 or boody@michianaresources.org</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.</p>				
1	99,999,999.00	DZ	000000000100233025 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Dark Gray	32.8700
2	99,999,999.00	DZ	000000000100233026 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Kelly Green	32.8700
3	99,999,999.00	DZ	000000000100233027 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Navy Blue	32.8700
4	99,999,999.00	DZ	000000000100233028 Hat, Knit stocking cap with adjustable cuff, Watch-cap style, 100% acrylic yarn, Double-ply, Unisex, One size fits most, Machine wash/dry, Safety/Blaze Orange	32.8700

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

DZ	Dozen
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[illegible]

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MICHIGAN CITY IN 46360

Line Number	Quantity	UNIT	Article and Description	Unit Price
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State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts, 2008